

Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)

Accounting Date

Starts:

Ends:

☒ Name/Number:

☐ Attny Docket No:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
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01/02/2008	VBUI11	48	SALE	1201	A	210.00	10527873
01/02/2008	VBUI11	47	SALE	1252	A	460.00	10527873
06/19/2007	TLO111	21	SALE	1801	A	790.00	10527873
05/25/2007	TLO111	14	SALE	1251	A	120.00	10527873
08/25/2005	SAHMED1	12	SALE	1642	A	400.00	10527873
08/25/2005	SAHMED1	11	ADJ	1632	A	-500.00	10527873
07/21/2005	GFREY1	342	SALE	1617	A	130.00	10527873
03/24/2005	ATRAN1	80	SALE	1633	A	200.00	10527873
03/24/2005	ATRAN1	79	SALE	1632	R	500.00	10527873
03/24/2005	ATRAN1	78	SALE	1631	A	300.00	10527873



Adjustment Detail

Authorization Detail

